



Payment Report
FY2008-09
October Payment

*****Final*****

46					SHERIDAN COUNTY				
					0819 Westby K-12 Schools				
					District ANB: EL: 42 HS: 18				
					Located ANB: 60				
					Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					290,571.24	87,171.36	203,399.88	29,057.12	
This Month's Payment - sent to Sheridan County								29,057.12	
Quality Educator (01-3111)									
ENTITLEMENT					44,717.40	13,415.22	31,302.18	4,471.74	
This Month's Payment - sent to Sheridan County								4,471.74	
Indian Education for All (01-3113)									
ENTITLEMENT					1,224.00	367.20	856.80	122.40	
This Month's Payment - sent to Sheridan County								122.40	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					200.00	60.00	140.00	20.00	
This Month's Payment - sent to Sheridan County								20.00	
Special Education (01-3115)									
ENTITLEMENT					14,495.47	4,348.65	10,146.82	1,449.55	
This Month's Payment - sent to Sheridan County								1,449.55	
This Month's Payment for District									35,120.81

* Entitlement has been recalculated

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 77 HS: 31

Located ANB: 108

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,773.73	120,832.11	281,941.62	40,277.37
This Month's Payment - sent to Sheridan County				40,277.37
Quality Educator (01-3111)				
ENTITLEMENT	52,203.76	15,661.14	36,542.62	5,220.38
This Month's Payment - sent to Sheridan County				5,220.38
At Risk Student (01-3112)				
ENTITLEMENT	7,091.68	2,127.51	4,964.17	709.17
This Month's Payment - sent to Sheridan County				709.17
Indian Education for All (01-3113)				
ENTITLEMENT	2,203.20	660.96	1,542.24	220.32
This Month's Payment - sent to Sheridan County				220.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	1,620.00	3,780.00	540.00
This Month's Payment - sent to Sheridan County				540.00
Special Education (01-3115)				
ENTITLEMENT	25,448.35	7,634.52	17,813.83	2,544.84
This Month's Payment - sent to Sheridan County				2,544.84

* Entitlement has been recalculated

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0822 Medicine Lake K-12 Schools		District ANB:	EL: 77 HS: 31		
		Located ANB:	108		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					49,512.08
0828 Plentywood K-12 Schools		District ANB:	EL: 245 HS: 143		
		Located ANB:	388		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,190,507.53	357,152.25	833,355.28	119,050.75
This Month's Payment - sent to Sheridan County					119,050.75
Quality Educator (01-3111)					
ENTITLEMENT		104,325.39	31,297.62	73,027.77	10,432.54
This Month's Payment - sent to Sheridan County					10,432.54
At Risk Student (01-3112)					
ENTITLEMENT		5,866.13	1,759.83	4,106.30	586.61
This Month's Payment - sent to Sheridan County					586.61
Indian Education for All (01-3113)					
ENTITLEMENT		7,915.20	2,374.56	5,540.64	791.52
This Month's Payment - sent to Sheridan County					791.52

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 245 HS: 143

Located ANB: 388

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	120,785.21	36,235.56	84,549.65	12,078.52
This Month's Payment - sent to Sheridan County				12,078.52
This Month's Payment for District				143,119.94

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	9,007.36	2,702.22	6,305.14	900.74
This Month's Payment - sent to Sheridan County				900.74
Special Education (82-3233)				
ENTITLEMENT	81,100.82	24,330.24	56,770.58	8,110.08
This Month's Payment - sent to Sheridan County				8,110.08
This Month's Payment for District				9,010.82

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,883,852.50	565,155.72	1,318,696.78	188,385.24	188,385.24
Quality Educator (01-3111)					
ENTITLEMENT	201,246.55	60,373.98	140,872.57	20,124.66	20,124.66
Quality Educator (82-3234)					
ENTITLEMENT	9,007.36	2,702.22	6,305.14	900.74	900.74
At Risk Student (01-3112)					
ENTITLEMENT	12,957.81	3,887.34	9,070.47	1,295.78	1,295.78
Indian Education for All (01-3113)					
ENTITLEMENT	11,342.40	3,402.72	7,939.68	1,134.24	1,134.24



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 556

County ANB: EL: 0 HS: 0 K12: 556

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	2,220.00	5,180.00	740.00
				740.00
Special Education (01-3115)				
ENTITLEMENT	160,729.03	48,218.73	112,510.30	16,072.91
				16,072.91
Special Education (82-3233)				
ENTITLEMENT	81,100.82	24,330.24	56,770.58	8,110.08
				8,110.08
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				227,752.83
Coop Payment				9,010.82
County Payment				0.00
This Month's Payment				236,763.65